Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee N	ame	Committee ID 5117		Statutory Due Date	6/2/2006
Blouin for	Governor			Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status Filed	d Co	ommittee Type Governor		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
5/15/2006	N/A	Angela L Ruslander		Salary & Gratuity	\$949.30
		4 Wendover Ave	Sala	ary	
	Check #	Tonawanda, NY 14223			
5/15/2006	N/A	Benjamin K Foecke		Salary & Gratuity	\$1,551.37
	Check #	669 19th St #6	Sala	ary	
		Des Moines, IA 50314			
5/15/2006	N/A	Chad D Russell		Salary & Gratuity	\$788.86
	Check #	1510 Bell Ave	Sala	ary	
		Des Moines, IA 50315			
5/15/2006	N/A	Cory S Claussen		Salary & Gratuity	\$1,090.00
	Check #	3201 School Street	Sala	ary	

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Des Moines, IA 50311

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Committee Name Committee ID 5117			Statutory Due Date	6/2/2006	
Blouin for	Governor			Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status Filed Committee Type Governor				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

5/15/2006	N/A	Johanna M Maska	Salary & Gratuity	\$1,210.50
	Check #	110 10th St #507	Salary	
		Des Moines, IA 50309		
5/15/2006	N/A	Kimberlee J Pieper	Salary & Gratuity	\$1,533.03
	Check #	401 3rd St #307	Salary	
		Des Moines, IA 50309		
5/15/2006	N/A	Lindsey R Ellerbach	Salary & Gratuity	\$1,007.27
	Check #	5103 E 97th Ct	Salary	
		Tulsa, OK 74137		
5/15/2006	N/A	Luc Media	Advertising	\$150,250.00
	Check #	25 Whitlock Place, SW Suite 201	tv media buy	
		Marietta, GA 30064		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

5/15/2006	N/A	Luke D Quandt	Salary & Gratuity	\$1,210.50
	Check #	30 S 25th St Denison, IA 51442	Salary	
		Defilisori, IA 31442		
5/15/2006	N/A	Paul, Matthew	Salary & Gratuity	\$3,236.34
			Salary	
	01 1 "	6440 EP True Pkwy #3106		
	Check #	West Dec Maines, IA 50266		
		West Des Moines, IA 50266		
5/15/2006	N/A	Robbyn M Umland	Salary & Gratuity	\$990.24
			Salary	
		200 Indianola Ave D-7		
	Check #	D 14 : 14 50045		
		Des Moines, IA 50315		
5/15/2006	N/A	Sonni M Giudicessi	Salary & Gratuity	\$1,040.38
			Salary	
		526 1/2 E Grand Ave		
	Check #			
		Des Moines, IA 50309		

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Committee Na	ame	Committee ID 5117		Statutory Due Date	6/2/2006
Blouin for	Governor			Adjusted Due Date	
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Status Filed	l Con	nmittee Type Governor		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

5/15/2006	N/A	Timothy J Gannon	Salary & Gratuity	\$1,766.46
	Check #	528 E 6th St	Salary	
		Des Moines, IA 50309		
5/15/2006	N/A	VoteFactory.com	HQ Expenses	\$1,000.00
	Check #	PO Box 9122 Cedar Rapids, IA 52404	phone calls for campaign efforts	
5/16/2006	N/A	USPO	Postage, Shipping, Delivery	\$360.00
	Check #	1165 2nd Ave Des Moines, IA 50318	postage for fundraising	
5/17/2006	N/A	Image Pointe	Campaign Merchandise	\$887.22
	Check #	1224 LaPorte Road Waterloo, IA 50702	campaign t shirts	

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Committee Na	ame	Committee ID 5117		Statutory Due Date	6/2/2006
Blouin for	Governor			Adjusted Due Date	
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Status Filed	C on	nmittee Type Governor		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	PHINOSE		Expenditure Amount

5/18/2006	N/A	Fairbank, Maslin, Maullin & Assoc. Inc.	Other Expenditure	\$27,500.00
	Check # 3345	2425 Colorado Ave Suite 180 Santa Monica, CA 90404	polling costs	
5/18/2006	N/A	Garner Printing	Printing & Reproduction	\$13,698.00
	Check #	1657 NE 53rd Ave Des Moines, IA 50313	production costs persuasion mail pr	
5/18/2006	N/A	UPS Store	Postage, Shipping, Delivery	\$17.44
	Check #	4225 Fleur Drive Des Moines, IA 50321	shipping expense	
5/19/2006	N/A	USPO	Postage, Shipping, Delivery	\$223.63
	Check #	1165 2nd Ave Des Moines, IA 50318	postage for fundraising	

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Committee Na	ame	Committee ID 5117		Statutory Due Date	6/2/2006
Blouin for	Governor			Adjusted Due Date	
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Status Filed	C on	nmittee Type Governor		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	PHINOSE		Expenditure Amount

5/22/2006	N/A	Luc Media	Advertising	\$172,000.00
	Check #	25 Whitlock Place, SW Suite 201	tv media buy	
	Circuit in	Marietta, GA 30064		
5/23/2006	N/A	Fairbank, Maslin, Maullin & Assoc. Inc.	Other Expenditure	\$20,500.00
			polling costs	
		2425 Colorado Ave		
	Check #	Suite 180		
	0000	Santa Monica, CA 90404		
5/24/2006	N/A	CapAd Communications	HQ Expenses	\$33,000.00
	Check #	3700-A Steppes Ct.	voter contact calling program	
	Officer #	Falls Church, VA 22041		
5/25/2006	N/A	Luc Media	Advertising	\$168,500.00
	Check #	25 Whitlock Place, SW Suite 201	tv media buy	
		Marietta, GA 30064		

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Status Filed Committee Type Governor				Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/25/2006	N/A	Sequoia Group LLC	HQ Expenses	\$156.56
	Check #	PO Box 22238	utilities	
		Clive, IA 50325		
5/25/2006	N/A	Sequoia Group LLC	HQ Expenses	\$450.00
	Check #	PO Box 22238	rent	
		Clive, IA 50325		
5/26/2006	N/A	USPO	Postage, Shipping, Delivery	\$6,000.00
	Check #	1165 2nd Ave	postage for persuasion mail	
		Des Moines, IA 50318		
5/30/2006	N/A	USPO	Postage, Shipping, Delivery	\$21,480.56
	Check #	1165 2nd Ave Des Moines, IA 50318	postage for persuasion mail	

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Status Filed Committee Type Governor				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$632,397.66
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